

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | | | | | | |
|---------------|--------------------|----------|--|-------------|-----------|--------------|-----------|--------|---------|
| Date: | 17.08.28 | Job No.: | | ADR Yes/No: | N | ADR Date: | | ECN #: | 17- 621 |
| Product No.: | A119-2 /407-41 CCK | | | Created By: | SAD | Approved By: | <i>AD</i> | | |
| Product Name: | Cable Cutters | | | Checked By: | <i>AD</i> | | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) | Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|------------------------------|------------------------------|------|---------|------------------------------|
| Director of Operations | Y | JLM | <i>AD 17.08.28</i> | DQA / QA Coord. | Y | PS / ED | <i>AD 17.08.28</i> |
| Production Planning Man. / Prod. Planner | Y | LL / MP | <i>AD 17.08.28</i> | QC Coordinator | Y | PD | <i>AD 17.08.28</i> |
| Supply Chain Director / Purchasing | N | RA / CL | | Customer Support | Y | SW / LM | <i>AD 17.08.28</i> |
| Production Engineering Coord. | Y | DD / JFS | <i>AD 17.08.28</i> | Customer Technical Support | Y | MB / ML | <i>AD 17.08.28</i> |
| Production Engineering Coord. | N | DL | | Marketing | N | WR | |
| Customer Order Processing | N | SL | | Prod. Man. Solution Provider | Y | HM | <i>HM 17.08.28</i> |

Reason for Change:

Documents Affected:

Release 649.4700 REV E (APICAL 119-2/407-41 CCK)
Release 649-4800 Rev. C1, (Apical 119.2 CCK)

IF APPLICABLE: NCR: _____ PAR: _____ CAR: 17-185 CIR: _____ URF: 17-621

PAPERWORK UPDATE ☐

PARTS MUST COMPLY ☒

PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | | | | |
| 2 | Notify Eurocopter France | | | | |
| 3 | Notify Augusta Westland | | | | |
| 4 | Manufacturing Licensing Agreement Update | | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | | | | |
| 6 | Update Master Document List (MDL) | | | | |
| 7 | Update Document Record (DR) | | | | |
| 8 | Update Product Compatability Matrix | | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|--------------------|
| 11 | Move / Update Electronic Files / Design Journal | | | | |
| 12 | Update Product Specification Files (Bluefiles) | | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | <i>AD 17.08.28</i> |
| 14 | Update Product Development Summary (STC applications) | | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | | | | |
| 16 | Create/Update Parts / STC Database | | | | |
| 17 | Update / Verify Airworthiness Release Certificate Database | | | | |
| 18 | Create / Update Change Record Form / Item Card Database | | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | | | | |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | | | | |
| 25 | | | | | |

Description / Action:

PLEASE UPDATE BOM AND ROUTE

ECN Verified & Complete:

AD
SEP 12 2017

Date: SEP 12 2017